

**Scott Potts - VP, Infrastructure & Planning and CFO**

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
October 31, 2016	\$75.60	Travel - Mileage	Local Mileage
November 7-9, 2016	\$701.16	Travel - Air Travel	OHA Health Achieve
November 7-9, 2016	\$84.00	Travel - Meal	OHA Health Achieve
November 7-9, 2016	\$23.39	Travel - Meal	OHA Health Achieve
November 7-9, 2016	\$647.32	Travel - Accommodation	OHA Health Achieve
November 7-9, 2016	\$67.85	Travel - Taxi	OHA Health Achieve
November 7-9, 2016	\$35.85	Travel - Parking	OHA Health Achieve
November 22, 2016	\$131.64	Travel - Air Travel	HBAM Model Data Review Meeting
November 30, 2016	\$135.30	Travel - Mileage	Local Mileage
December 22, 2016	\$190.92	Meal	Christmas Function
December 31, 2016	\$120.15	Travel - Mileage	Local Mileage
January 9, 2017	\$534.19	Travel - Air Travel	CHSO Financial Stewardship & Audit Committee Meeting
January 9, 2017	\$18.00	Travel - Taxi	CHSO Financial Stewardship & Audit Committee Meeting
January 9, 2017	\$12.00	Travel - Parking	CHSO Financial Stewardship & Audit Committee Meeting
January 31, 2017	\$117.80	Travel - Mileage	Local Mileage
February 28, 2017	\$72.00	Travel - Mileage	Local Mileage
March 31, 2017	\$98.75	Travel - Mileage	Local Mileage